

Date: Wednesday, 12/11/2008 1:37:16 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: BELT GUIDE			
Job Number	: 43354						
Estimate Number	: 13015						
P.O. Number	:			Part Number	: D36401		
This Issue	: 12/11/2008	S.O. No. :		Drawing Number	: D3640 REVA		
Prsht Rev.	: NC			Project Number	: N/A		
First Issue	: / /		Type	MACHINED PARTS	Drawing Revision	A	
Previous Run	: 42131			Material	:		
Written By	:			Due Date	: 21/11/2008		
Checked & Approved By	: <u>JUL 08.11.12</u>			Qty:	10	Um: Each	
Comment	: Est Rev:A New Issue 07-01-15 JLM						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:	
1.0	MDELRINB075X1250	Delrin Bar	
		Comment: Qty.: 0.4200 f(s)/Unit Total : 4.2000 f(s) Black Delrin Bar 1.250" X .750" BATCH: <u>M100724</u>	
2.0	BAND SAW	BAND SAW	
		Comment: Cut blank 4.700 " long	
3.0	HAAS1	HAAS CNC VERTICAL MACHINING #1	
		Comment: HAAS CNC VERTICAL MACHINING #1	
		1- Mill as per Folio FA670 & Dwg D3640 Rev: <u>A</u>	
		2-Deburr and Blend rad intersection with deburring tool.	
4.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE	
5.0	QC8	SECOND CHECK	
		Comment: SECOND CHECK	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation:

Description :

6.0 PACKAGING 1



PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST261

PC 8/11/10

7.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MC 08-11-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	43354
Description: Belt Guide	Part Number:	D3640-1
Inspection Dwg: D3640	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	<u>J.W.</u>	Audited by:	<u>H.A.</u>	Prototype Approval:	N/A
Date:	08/11/18	Date:	08/11/18	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	07.10.19	New Issue	KJ/EC/DD	

8 7 6 5 4 3 2 1

